

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
WILLIE C TANZY
CANASTA TANZY

CASE NO. 05 B 18936

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-4419 SSN XXX-XX-8847

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 05/12/05 and confirmed on 10/21/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 29147.63 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	2870.59	.00	2870.59
HSBC	SECURED	.00	.00	.00
HSBC	MORTGAGE ARRE	500.00	.00	500.00
CAPITAL ONE AUTO FINANCE	FILED LATE	.00	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	545.50	.00	545.50
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
AMOCO OIL CO	UNSECURED	NOT FILED	.00	.00
AT&T MOBILITY LLC	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
CITY OF JOLIET	UNSECURED	435.00	.00	435.00
CMS	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMPUTER CREDIT	UNSECURED	NOT FILED	.00	.00
ORS	UNSECURED	NOT FILED	.00	.00
FASHION BUG	UNSECURED	NOT FILED	.00	.00
GMAC PAYMENT CENTER	UNSECURED	8105.08	.00	8105.08
HSBC	UNSECURED	NOT FILED	.00	.00
J W HUTTON INC	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
MARATHON ASHLAND	UNSECURED	NOT FILED	.00	.00
MERRICK BANK	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	452.19	.00	452.19
NORTHWESTERN MEMORIAL HO	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
TIDEWATER CREDIT	UNSECURED	11354.62	.00	11354.62

		of 2		
UNITED COLLECTIONS	UNSECURED	NOT FILED	.00	.00
THE WISH CENTER	UNSECURED	NOT FILED	.00	.00
JOLIET FURNITURE MART	SECURED	3170.00	.00	3170.00
MCI	UNSECURED	NOT FILED	.00	.00
HSBC	SECURED	.00	.00	.00
THE CHICAGO DEPT OF REVE	UNSECURED	150.00	.00	150.00
ILLINOIS DEPT REVENUE	UNSECURED	19.80	.00	19.80

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	6540.59	545.50	20516.69	.00	27602.78
PRINCIPAL PAID	6540.59	545.50	20516.69	.00	27602.78
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	6540.59	545.50	20516.69	.00	27602.78
The Debtor's attorney, GARY CORLEW				, was allowed \$.00
and was paid \$.00				

The Trustee received \$ 1167.10 .

Refunds to the Debtor totaled \$ 377.75 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/12/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE